

To: Okeefe, Colleen (DEQ)[OKEEFEC@michigan.gov]
From: Burdick, Melanie
Sent: Mon 8/15/2016 5:42:26 PM
Subject: RE: Pending 404 files for the week of August 14-20th

I have the same list. I will talk to you at 2 PM ET for our monthly call.

From: Okeefe, Colleen (DEQ) [mailto:OKEEFEC@michigan.gov]
Sent: Monday, August 15, 2016 12:09 PM
To: Burdick, Melanie <Burdick.Melanie@epa.gov>
Cc: Lounds, Amy (DEQ) <LOUNDSA@michigan.gov>
Subject: Pending 404 files for the week of August 14-20th

Hi Melanie. Here is the list that I have.....Let me know if yours is different. Thanks. I sent a note to Luke asking him about The Steve Ducynski file and the status. I reminded him of deadlines, but I have not yet heard back.

| Permit | County | Permittee | DEQ Staff | District | PN | EPA Date Received | EPA Due Date | EPA comments | federal comments | Miscellaneous |
|-----------|-----------|------------------------|----------------------|-----------------|-------------|-------------------|--------------|--|------------------|---------------|
| Column1 | Column2 | Column3 | Column4 | Column5 | Column6 | Column7 | Column8 | Column9 | Column10 | Column11 |
| 2H3-23FP | Oakland | Tom Lapham - Look Self | Jeremy Richardson | SE Michigan | 8-August016 | 4-Nov-16 | | | | |
| WS86 | | Storage | | | | | | | | |
| 2G7-HS1EW | Washtenaw | FCA USA, LLC | Jeff Pierce/ Trumble | Jackson | 5-Aug-16 | 3-Nov-16 | | | | |
| MERV | | | | | | | | | | |
| 2G6-W7T6 | Macomb | Kroger (Carper, Dan) | Karyn Green | SE Michigan | 15-Jul-16 | 19-Jul-16 | 14-Oct-16 | | | |
| H590 | | | | | | | | | | |
| 2GC | Ontonagon | Hillborn | Caron, Upper Jim | Peninsula | 28-Jun-16 | 12-Jul-16 | 10-Oct-16 | USFWS indicated via email that it is within 0.25 mile of hibernacula | | |
| B9ZR-YH5V | | | | | | | | | | |
| 2D2 | Berrien | Berrien County | Ben Zimont | Kalamazoo | 7-Jun-16 | 6/7/2016 | 6/5/2016 | request expedited comments | | |
| 8CJY-KV1R | Drain | Commissioner | | | | 16 | | | | |
| 2B5 | Menominee | Quinta | Kristi Wilson | Upper Peninsula | 17/5/2016 | 17/5/2016 | | | | |
| QHB6-CZE8 | Resources | (Back 40) | | | May-16 | | | | | |

| | | | | | | |
|-----------------------|--------------------|----------------|-----------------------|-----|-------------------------------|---------------------------------------|
| 2D9" DKJB- 0Z4D | Ducynski, Steve | Luke Golden | Jackson Mar- 16 | 24- | 6/10/16 - EPA Objection | Public noticed again June 15, 2016 |
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Colleen O'Keefe

404 Program Coordinator/ Conservation Easement Coordinator

Wetlands, Lakes, and Streams Unit

Water Resources Division

517-284-5538